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PURCHASE ORDER

PO Number: 303-1-0275

Requisition Number: 303-1-00603

Order Date: 11/18/2020
Ordered

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

John H. Winters Building 701 W. 51st Street Austin, TX 78751

Show numbers on all papers and packages

Referenced Source or Vendor

33133133 Department of Information Resources (DIR) P.O. Box 13564 Austin, TX 78711 Jay Graves Phone:512-463-3291, Fax:512-936-6661 jay.graves@dir.texas.gov

Ethernet cable install for new low voltage plant control systems at JHW.

Pricing per attached Estimate dated 10/29/20.

TFC Contact: Caesar Delao 512-936-2243

Description Caesar.Delao@tfc.texas.gov

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

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Install 2 Cat-6 building control data cables at 2 locations in JHW. Includes pipe work needed in mech. rooms.

NIGP Class: 915
NIGP Item: 97
Object Class: 335
Reimbursement Type: Not Reimburseable

Qty Unit Unit Price Start Date End Date Total

| Job | \$1,370.13 | \$11/18/2020 | \$2/17/2021 | \$1,370.13 | \$1,370.13 | \$11/18/2020 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 | \$1,370.13 |

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

AgencyTFCFiscal Year2021DivisionFacilities Design and ConstructionProgramMinor ConstructionPhone5129362243Org Code1892 - MC: HHSC JHW-C Electrical Rewire of 2nd and 3rd FloorsType of Purchase/PCC Code'' Exempt with Specific Legal CiteWork Order Numberna

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

PURCHASER:		
	Goll, Heather - CTCD, 5124630209	_

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(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)